Work Ord April-13-12 1:0	er ID 83			*83	187*						Page 1
Item ID: Revision ID: Item Name:	D412-682-00 Support Beam	ı		Accept	*N900		100	* Set	tup Start Stop	*N:	S1* S2*
Start Date: Required Date: Reference:		Start Qty: 1.00 Req'd Qty: 1.00	•		Cust Item Customer:						
Approvals:	Process Pla	n: MLJ	Date: /Z/04/ Date:	13 Tooling: SPC (Y/N):		Pate:		Ru	n Start Stop	*NF	₹1* ₹2*
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #				Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr		_						· · · · · · · · · · · · · · · · · · ·	
IIN-D412-682	Rev	D	<i>[</i>	0							
*100 *100* DC Document Control		DOCUMENT CONT Memo Photocop	ROL god and the state of the st	0.00 0.00 PPPD412-682-001	CHG001 571	14/24		49	- for N	NLT 1	2-4-2
30 *130* Packaging		Pick Kit		0.00				D	·		Hbar
Packaging			ing Kit**********Ensure in kit*************	0.00 coriginal Bell ARC and Ta	ngs are		(
⁴⁰ *14∩*		QC4- 100% Inspect ki	ts for completeness	0.00							
QC Quality Control		Memo		0.00	Sizlahy		<u></u> -	40			

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W/O:			WORK ORDER	CHANGES					•
DATE	STEP					Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					:				
Part No		PAR #:	Fault Category:	NCR:	: Yes	No DQ	A:	Date: _	
	Resolution:		Disposition:	QA: I	NC C	losed:		Date: _	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B		Verification	Annuaval	Ammunical	
DATE STEP		Section A	Initial Action Description Sign & Chief Eng Chief Eng Date		Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector	
46									
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NOTE: Date & initial all entries

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Page 2

Item Name:	Support Bean	n							
Start Date:	13/04/2012	Start Qty: 1.00	*1*		Cust Item 1	D:			
Required Date	: 27/04/2012	Req'd Qty: 1.00	*1*		Customer:				
Reference:	•		•						
Approvals:	Process Pla	an:	Date:	Tooling:	D:	ate:		F	Run
	QC:		Date:	SPC (Y/N):	Da	ate:			
Sequence ID/ Work Center I	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	R
150				0.00					
150		Packaging						W	
Packaging		Memo		0.00				(
Packaging		Identify and Location: PPP Rev:_	pack for shipping as per	PPPD412-682-001					
160		QC21- Final Inspection	- Work Order Release	0.00					
160 QC Quality Control		Memo		0.00					

Accept

Setup Start

Reject

Qty

Reject

Insp.

Number Stamp

Dart Aerospace Ltd

W/O:	İ		•	.				
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
<u> </u>	.							
Part No	• ,	PAR #:	Fault Categ	jory:	NCR: Yes	No DQA :	Date: _	
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NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR)		
DATE	STEP	Description of NC			on B	Verification	Approval	Approval
DAIL	JILI	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
								

NOTE: Date & initial all entries

Pickfist Print April-13-12 1:00:34 PM Work Order ID: 83187 Parent Item: D412-682-001 Parent Item Name: Support Beam Comments: IPP rev A 08.0 Component Item ID/ Item Name Item ID

83187 *D412-682-001*



Start Date: 13/04/2012

Required Date: 27/04/2012

Start Qty: 1.00

Required Qty: 1.00

IDD rev A	08 03 10	new issue	EC	varified b	v DD
IPP IEV A	00.03.19	new issue	EU	verified b	עט ע

Purchased

No

	Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
_	*604-028-001 *604-028-0)∩1*	Purchased	No	-· -· -· ·		110	Each	3.0000	1 **	1	. (O
•	412 Bolt (412-050-008-101)	,,,,											3	16/2

									•
			<u>Location</u>	Lo	c Oty	Loc Code			
			ST166		2				
			121201		2				
			ST167		· 1				
			120109		1				
604-030-001	Purchased	No		110	Each	3.0000	1	1 ^	
604-030-001 412 Rocker beam (412-050-003-109)							**	Н	(SP)
412 Rocker beam (412-050-003-109)								<i>D</i>	
			Location	1	. 04				

ST167		1			
120109		1			
ST377		2			
121201		2			
	110	Each	34.0000	1	1
			*	*	

<u>Location</u>	Loc Qty	Loc Code	
ST345	34		
106552	34		1

Dart Aerospace Ltd

W/O:			W	ORK ORDER CHANGE	S				P
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
					·				
Part No	•	PAR #:	Fault Cate	egory:	NCR: Yes	No DQ	A:	Date:	
	R	esolution:	Disposition	on:	QA: N/C	losed:		Date:	
NCR:			WORK ORD	DER NON-CONFORMAN	ICE (NC	R)			
DATE	STEP	Description of NC Section A	Initial	Corrective Action Section Action Description	B Sign		cation	Approval	Approval
, w.,		Section A	Chief Eng	Chief Eng	Date		ion C	Chief Eng	QC Inspector
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NOTE: Date & initial all entries

Picklist Print							
Åpril-13-12 1:00:34 PM							
Work Order ID: 83187	18.5555555. 1	*83187*					
Parent Item: D412-682-001		*D412-682-	001 *				
Parent Item Name: Support Beam		17-17-(7()/-	() () (Star	t Date: 13	/04/2012
					Sta	rt Qty: 1.0	00
MS24665-285	Purchased	No	110	Each	99.0000	1	1
MS24665-285					K	*	

No

Purchased

Location	Loc	e Qty	Loc Code				
ST309		99					
9003		99					
	110	Each	251.0000	1	i		
			**				

Location	Loc Qty	Loc Code
ST275	251	
18057	251	

13 M/a Sy

Page 2

Required Date: 27/04/2012

Required Qty: 1.00

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NAS1149F0832P

Dart Aerospace Ltd

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W/O:			WORK ORDER (CHANGES				1
DATE	STEP		PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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	, ,							
						<u> </u>		
Part No	·	PAR #:	Fault Category:	NCR: Ye	s No DQ	A:	Date: _	
÷ .	R	esolution:	Disposition:	QA: N/C	Closed:	 	Date: _	

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B			Approval	Annroyal
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
							-	
							:	
								
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NOTE: Date & initial all entries